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Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online																																																																																																																																																																																																																																																																																																																																																																
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging	Compliance																																																																																																																																																																																																																																																																																																																																																															
Service Date Start	X 9/1/2022	<input type="button" value="Site"/>	X					<input type="checkbox"/>	Pmt Source X	<input type="radio"/> Patient	<input type="radio"/> Insurance																																																																																																																																																																																																																																																																																																																																																															
Service Date End	X 7/30/2023	<input type="button" value="Clinician"/>	X					<input type="checkbox"/>	Billing Code X																																																																																																																																																																																																																																																																																																																																																																	
Payment Date Start	X	<input type="button" value="Insurance"/>	X					<input type="checkbox"/>	Pmt/Adj Code X																																																																																																																																																																																																																																																																																																																																																																	
Payment Date End	X	<input type="button" value="Patient"/>	X					<input checked="" type="radio"/> Self Pay	Balance Type X	<input type="checkbox"/> Patient	<input type="checkbox"/> Insurance																																																																																																																																																																																																																																																																																																																																																															
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<input checked="" type="checkbox"/> Clear Filters		1096 matching transactions found.		Show Insurance/Patient Balances <input type="checkbox"/>		Show Sites <input checked="" type="checkbox"/>		Show Patients <input checked="" type="checkbox"/>		<input type="button" value="Detail"/>	<input type="button" value="Summary"/>																																																																																																																																																																																																																																																																																																																																																															
<table border="1"> <thead> <tr> <th>Charges</th> <th>Paid</th> <th>Adjust.</th> <th>Credit</th> <th>Fee</th> <th>Refund</th> <th>Recoup</th> <th>Write-Off</th> <th>Bad Debt</th> <th> </th> <th> </th> </tr> </thead> <tbody> <tr><td>SRVC: 2/2/2023</td><td>0.00</td><td>0.00</td><td>BAL DUE: \$0.00</td><td>90837 Psychotherapy 60 Min.</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>SRVC: 2/16/2023</td><td>125.00</td><td>0.00</td><td>0.00</td><td>BAL DUE: \$125.00</td><td>90837 Psychotherapy 60 Min.</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Ramirez, Juan</td><td>250.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>SRVC: 9/13/2022</td><td>0.00</td><td>0.00</td><td>BAL DUE: \$0.00</td><td>90837 Psychotherapy 60 Min.</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>SRVC: 11/15/2022</td><td>0.00</td><td>0.00</td><td>BAL DUE: \$0.00</td><td>90837 Psychotherapy 60 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Credit	Fee	Refund	Recoup	Write-Off	Bad Debt			SRVC: 2/2/2023	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 2/16/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.						Ramirez, Juan	250.00										SRVC: 9/13/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 11/15/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 11/22/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 11/29/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 1/31/2023	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 2/7/2023	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 2/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.						SRVC: 2/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.						Ramos, Javier											SRVC: 1/2/2023	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							Reyes, Rene											SRVC: 10/1/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 10/12/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 10/19/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 11/16/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 11/30/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 12/28/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 1/11/2023	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							Rivera, Egberto											SRVC: 12/13/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							Rivera, Matias											SRVC: 9/20/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 10/4/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 9/27/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							SRVC: 11/15/2022	0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.							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